

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 3

From: 10/01/2018 To: 12/31/2018

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: PEDW

QNCR Year and Quarter: 2019Q1

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GRACEVILLE, CITY OF - ADVANCED WASTEWATER TREATMENT FACILITY - NPDES ID: FL0038555 - FRS ID: 110006645274								
GRACEVILLE	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-Q	RPT	09/30/2018		RE	12/27/2018	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-Q	RPT	09/30/2018		RE	12/27/2018	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 03/04/2019

Refresh Date: 03/04/2019

Page 2 of 3

From: 10/01/2018 To: 12/31/2018

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PANAMA CITY BEACH WWTP #1 - NPDES ID: FL0021512 - FRS ID: 110000527715

PANAMA CITY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	002-1	TRC	08/31/2018		RE	11/30/2018	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	002-1	TRC	07/31/2018		RE	11/30/2018	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	002		06/30/2018 - 6/30/18		RE		Resolved
--------------------------	-----	--	----------------------	--	----	--	----------

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ST ANDREWS WWTF - NPDES ID: FL0020451 - FRS ID: 110064606029

PANAMA CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-1	ENF	10/31/2018	Source:Administrative Compliance Orders Final Order:FL-16-0062-1	NC	10/31/2018	3A1 - ENF ORD EFF-NARTIVE NON MA
Phosphorus, total [as P]	001-1	ENF	07/31/2018	Source:Administrative Compliance Orders Final Order:FL-16-0062-1	RP	11/30/2018	3A1 - ENF ORD EFF-NARTIVE NON MA

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		09/04/18			
		FL-16-0062 - 1					
Chlorine, total residual	001	10/31/2015 - 2/29/16	Source:Administrative Compliance Orders Final Order:FL-16-0062-1		RP		Resolved Pending
Phosphorus, total [as P]	001	07/31/2015 - 10/31/15			RP		Resolved Pending
Phosphorus, total [as P]	001	06/30/2015 - 11/30/15			RP		Resolved Pending
No linked Enforcement Action or Final Order							
Chlorine, total residual	001	05/31/2016 - 5/31/16	Source:Administrative Compliance Orders Final Order:FL-16-0062-1		RP		Resolved Pending

INV: Department Investigating Resolution

This was a single, isolated incident related to Hurricane Michael equipment damage and the violation has not continued.